

\*\*\*\*\*  
\*\*\* TX REPORT \*\*\*  
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TRANSMISSION OK

TX/RX NO 4687  
RECIPIENT ADDRESS 00390376657095  
DESTINATION ID  
ST. TIME 07/09 18:03  
TIME USE 01'47  
PAGES SENT 3  
RESULT OK

## Fishers Solicitors

fax transmission

To: MARCEGEGLIA SPA  
For the attention of: Mr Tontini  
Your reference:  
Your fax: +39 0376657095

Our reference: KS/C000910  
Email: sharma@fishcity.co.uk

Date: 07 September 2007  
Total no of pages: 3 Including this page

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**"VERA": CHANGSU TO RAVENNA: B/LS VE34CS01- VE34CS31 INCLUSIVE  
NOTICE OF LIEN**

TO:  
ALL THOSE INTERESTED IN THE CARGO OR ANY PART THEREOF, THAT IS THE  
SUBJECT MATTER OF BILLS OF LADING VE34CS01- VE34CS31 INCLUSIVE OR ANY  
OF THEM (WHETHER AS HOLDERS THEREOF/SHIPPERS/CONSIGNEES/NOTIFY  
PARTIES/ FREIGHT FORWARDERS OR OTHERWISE OR IN ANY WAY HOWSOEVER)

AND TO:  
SINORICHES GLOBAL LIMITED

80

RE: "VERA" - VOYAGE CHANGSHU TO RAVENNA  
BILL OF LADINGS NUMBER VE34CS01- VE34CS31 INCLUSIVE  
FIXTURE DATED 07.06.07

We are London Solicitors for CALDER SEACARRIER CORP ("CALDER") who entered  
into a fixture ("the Fixture") with Sinoriches Global Ltd ("SINORICHES") whereby

## fax transmission

**To:** COSTRUZIONI CIMOLAI ARMANDO SPA  
**For the attention of:** Mr Botaccin/ Mr Venturelli  
**Your reference:**  
**Your fax:** +39 0434558226  
  
**Our reference:** KS/C000910  
**Email:** sharma@fishcity.co.uk  
  
**Date:** 07 September 2007  
**Total no of pages:** 3 including this page

---

**"VERA": CHANGSU TO RAVENNA: B/LS VE34CS01- VE34CS31 INCLUSIVE**  
**NOTICE OF LIEN**

TO:

ALL THOSE INTERESTED IN THE CARGO OR ANY PART THEREOF, THAT IS THE SUBJECT MATTER OF BILLS OF LADING VE34CS01- VE34CS31 INCLUSIVE OR ANY OF THEM (WHETHER AS HOLDERS THEREOF/SHIPPERS/CONSIGNEES/NOTIFY PARTIES/ FREIGHT FORWARDERS OR OTHERWISE OR IN ANY WAY HOWSOEVER)

AND TO:

SINORICHES GLOBAL LIMITED

RE: "VERA" – VOYAGE CHANGSHU TO RAVENNA  
BILL OF LADINGS NUMBER VE34CS01- VE34CS31 INCLUSIVE  
FIXTURE DATED 07.06.07

We are London Solicitors for CALDER SEACARRIER CORP ("CALDER") who entered into a fixture ("the Fixture") with Sinoriches Global Ltd ("SINORICHES") whereby

**Please Telephone 020 7613 8111 if any pages are unclear**

Nicholas Fisher

72 Leonard Street London EC2A 4QX  
Telephone: 020 7613 8111 Fax:020 7613 8112  
E-mail info@fishcity.co.uk

This facsimile message contains information that is confidential and which may be subject to legal privilege. If you are not the named recipient, you must not rely upon the contents of nor distribute or copy this message. If you have received this message in error, please notify us by telephone or facsimile and return the original to us by post to the above address

CALDER provided the "VERA" to SINORICHES for the carriage of a part cargo of approx 21,000 mts of steel products from Changshu to Ravenna on terms including the Gencon 1994 form of charterparty. In breach thereof, SINORICHES have failed to pay CALDER freight in the sum of US\$1,398,099.40 which sum remains due and owing to CALDER.

Clause 8 of the Fixture which is on and/or incorporates the Gencon 1994 for provides:

**"Lien Clause**

[CALDER] shall have a lien on the cargo and on all sub-freights payable in respect of the cargo, for freight, deadfreight, demurrage, claims for damages and for all other amounts due under this Charter Party including costs of recovering the same"

In these circumstances WE HEREBY GIVE NOTICE to all those interested in, and in particular the holders of any or all of the above Bills of Lading and the shippers and notify parties thereto that our clients CALDER NOW EXERCISE A LIEN over the cargo pursuant to Clause 8 of the Fixture as set out above in respect of the outstanding amount of freight of US\$1,398,099.40. This lien is further exercised on all and any sub-freights due under any sub-voyage charter or due from you or any of you by way of Bill of Lading freights. This Notice is limited to the amount of US\$1,398,099.40 plus costs in relation to its enforcement but no more.

We therefore call upon you in the exercise of CALDER's lien to pay any sub-freights and/or Bill of Lading freights or howsoever TO CALDER AND TO NO OTHER PARTY up to the extent of CALDER's lien. Payment should be made to this firm's US\$ Client account as below:

Allied Irish Bank  
Mayfair Branch  
10 Berkeley Square  
London W1J 6AA

Sort Code: 23-83-97

Fishers US Dollar Client Account Number: 23928520119808  
IBAN: GB88AIBK23928520119808  
SWIFT: AIBKGB2L

Whilst we should be happy to consider any further enquiries you may have arising out of this Notice, and we must advise you that failure to comply with it will result in legal action against you. In the event you should disregard this Notice and make payment other than as instructed above then you will nonetheless remain liable to pay any freights up to the amount of our lien to CALDER even though you have already paid the same to any other party.

**Please Telephone 020 7613 8111 if any pages are unclear**

Fishers  
72 Leonard Street London EC2A 4QX

By this Notice we also exercise CALDER's lien over the cargo as against SINORICHES and we call upon them to honour their freight obligations under the Fixture by making payment to our above bank account forthwith.

In the event that any payment is received from any other source in respect of CALDER's lien for freight under the Fixture then we shall notify you forthwith and the lien hereby exercised will be reduced and/or extinguished accordingly. TAKE NOTICE however that until such time as CALDER's possessory lien hereunder is extinguished CALDER will not release the cargo up to the value of the lien to any party interested in it. For the avoidance of doubt, the copy Bill of Lading we have seen whilst referring to freight payment does not confirm Bill of Lading freight to have been paid and thus we consider this Notice to be entirely lawful.

In the event that you have instructed agents or any interested party in relation to the payment of sub-freight under any voyage Charter or in respect of Bill of Lading freights then we hereby call upon you to provide each with the full terms of this Notice which will, in any event, remain fully effective upon you.

Regards,



Kish Sharma

TRANSMISSION OK

TX/RX NO	4686
RECIPIENT ADDRESS	00390434558226
DESTINATION ID	.
ST. TIME	07/09 17:59
TIME USE	01'38
PAGES SENT	3
RESULT	OK

## Fishers

### Solicitors

fax transmission

**To:** COSTRUZIONI CIMOLAI ARMANDO SPA  
**For the attention of:** Mr Botaccin/ Mr Venturelli  
**Your reference:**  
**Your fax:** +39 0434558226

**Our reference:** KS/C000910  
**Email:** sharma@fishcity.co.uk

**Date:** 07 September 2007  
**Total no of pages:** 3 including this page

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**"VERA": CHANGSU TO RAVENNA: B/LS VE34CS01- VE34CS31 INCLUSIVE**  
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AND TO:  
SINORICHES GLOBAL LIMITED

RE: "VERA" - VOYAGE CHANGSHU TO RAVENNA  
BILL OF LADINGS NUMBER VE34CS01- VE34CS31 INCLUSIVE  
FIXTURE DATED 07.06.07

84

We are London Solicitors for CALDER SEACARRIER CORP ("CALDER") who entered  
into a fixture ("the Fixture") with Sinoriches Global Ltd ("SINORICHES") whereby



fax transmission

**To:** IMS SPA  
**For the attention of:**  
**Your reference:**  
**Your fax:** +39 0396183375  
  
**Our reference:** KS/C000910  
**Email:** sharma@fishcity.co.uk  
  
**Date:** 07 September 2007  
**Total no of pages:** 3 including this page

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**"VERA": CHANGSU TO RAVENNA; B/LS VE34CS01- VE34CS31 INCLUSIVE**  
**NOTICE OF LIEN**

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FIXTURE DATED 07.06.07

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Nicholas Fisher

72 Leonard Street London EC2A 4QX  
Telephone: 020 7613 8111 Fax:020 7613 8112  
E-mail info@fishcity.co.uk

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We therefore call upon you in the exercise of CALDER's lien to pay any sub-freights and/or Bill of Lading freights or howsoever TO CALDER AND TO NO OTHER PARTY up to the extent of CALDER's lien. Payment should be made to this firm's US\$ Client account as below:

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Mayfair Branch  
10 Berkeley Square  
London W1J 6AA

Sort Code: 23-83-97

Fishers US Dollar Client Account Number: 23928520119808  
IBAN: GB88AIBK23928520119808  
SWIFT: AIBKGB2L

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86

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By this Notice we also exercise CALDER's lien over the cargo as against SINORICHES and we call upon them to honour their freight obligations under the Fixture by making payment to our above bank account forthwith.

In the event that any payment is received from any other source in respect of CALDER's lien for freight under the Fixture then we shall notify you forthwith and the lien hereby exercised will be reduced and/or extinguished accordingly. TAKE NOTICE however that until such time as CALDER's possessory lien hereunder is extinguished CALDER will not release the cargo up to the value of the lien to any party interested in it. For the avoidance of doubt, the copy Bill of Lading we have seen whilst referring to freight payment does not confirm Bill of Lading freight to have been paid and thus we consider this Notice to be entirely lawful.

In the event that you have instructed agents or any interested party in relation to the payment of sub-freight under any voyage Charter or in respect of Bill of Lading freights then we hereby call upon you to provide each with the full terms of this Notice which will, in any event, remain fully effective upon you.

Regards,

  
Kish Sharma

\*\*\* TX REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

TX/RX NO 4885  
RECIPIENT ADDRESS 00390396183375  
DESTINATION ID  
ST. TIME 07/08 17:57  
TIME USE 01'38  
PAGES SENT 3  
RESULT OK

## **F i s h e r s** Solicitors

fax transmission

To: IMS SPA  
For the attention of:  
Your reference:  
Your fax: +39 0396183375

Our reference: KS/C000910  
Email: sharma@fishcity.co.uk

Date: 07 September 2007  
Total no of pages: 3 including this page

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**"VERA"; CHANGSU TO RAVENNA: B/LS VE34CS01- VE34CS31 INCLUSIVE  
NOTICE OF LIEN**

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AND TO:  
SINORICHES GLOBAL LIMITED

RE: "VERA" - VOYAGE CHANGSHU TO RAVENNA  
BILL OF LADINGS NUMBER VE34CS01- VE34CS31 INCLUSIVE  
FIXTURE DATED 07.06.07

88

We are London Solicitors for CALDER SEACARRIER CORP ("CALDER") who entered  
into a fixture ("the Fixture") with Sinoriches Global Ltd ("SINORICHES") whereby

**fishcity**  
Solicitors  
fax transmission

**To:** SICAM SPA  
**For the attention of:**  
**Your reference:**  
**Your fax:** +39 0384202291  
  
**Our reference:** KS/C000910  
**Email:** sharma@fishcity.co.uk  
  
**Date:** 07 September 2007  
**Total no of pages:** 3 including this page

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Nicholas Fisher

72 Leonard Street London EC2A 4QX  
Telephone: 020 7613 8111 Fax:020 7613 8112  
E-mail info@fishcity.co.uk

89

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Mayfair Branch  
10 Berkeley Square  
London W1J 6AA

Sort Code: 23-83-97

Fishers US Dollar Client Account Number: 23928520119808  
IBAN: GB88AIBK23928520119808  
SWIFT: AIBKGB2L

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**90**

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Regards,

  
Kish Sharma

TRANSMISSION OK

TX/RX NO	4684
RECIPIENT ADDRESS	00390384202291
DESTINATION ID	
ST. TIME	07/09 17:53
TIME USE	01'30
PAGES SENT	3
RESULT	OK

# Fishers

## Solicitors

### fax transmission

To: SICAM SPA  
For the attention of:  
Your reference:  
Your fax: +39 0384202291  
  
Our reference: KS/C000910  
Email: sharma@fishcity.co.uk  
  
Date: 07 September 2007  
Total no of pages: 3 including this page

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**"VERA": CHANGSU TO RAVENNA: B/LS VE34CS01- VE34CS31 INCLUSIVE  
NOTICE OF LIEN**

TO:  
ALL THOSE INTERESTED IN THE CARGO OR ANY PART THEREOF, THAT IS THE  
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SINORICHES GLOBAL LIMITED

RE: "VERA" - VOYAGE CHANGSHU TO RAVENNA  
BILL OF LADINGS NUMBER VE34CS01- VE34CS31 INCLUSIVE  
FIXTURE DATED 07.06.07

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into a fixture ("the Fixture") with Sinoriches Global Ltd ("SINORICHES") whereby

## fax transmission

**To:** EUSIDER SPA  
**For the attention of:**  
**Your reference:**  
**Your fax:** +39 031879105  
  
**Our reference:** KS/C000910  
**Email:** sharma@fishcity.co.uk  
  
**Date:** 07 September 2007  
**Total no of pages:** 3 including this page

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Nicholas Fisher

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E-mail info@fishcity.co.uk

93

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Case 2:07-cv-06520-LAK Document 48 Filed 01/07/2008 Page 17 of 51  
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72 Leonard Street London EC2A 4QX



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Kish Sharma

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TRANSMISSION OK

TX/RX NO 4683  
RECIPIENT ADDRESS 0039031879105  
DESTINATION ID  
ST. TIME 07/09 17:51  
TIME USE 01'31  
PAGES SENT 3  
RESULT OK

## Fishers Solicitors

fax transmission

To: EUSIDER SPA  
For the attention of:  
Your reference:  
Your fax: +39 031879105  
  
Our reference: KS/C000910  
Email: sharma@fishcity.co.uk  
  
Date: 07 September 2007  
Total no of pages: 3 including this page

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96

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FIXTURE DATED 07.06.07

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fax transmission

**To:** COMMERCIALE TUBI S.P.A  
**For the attention of:**  
**Your reference:**  
**Your fax:** +39 0421679679  
  
**Our reference:** KS/C000910  
**Email:** sharma@fishcity.co.uk  
  
**Date:** 07 September 2007  
**Total no of pages:** 3 including this page

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BILL OF LADINGS NUMBER VE34CS01- VE34CS31 INCLUSIVE  
FIXTURE DATED 07.06.07

We are London Solicitors for CALDER SEACARRIER CORP ("CALDER") who entered  
into a fixture ("the Fixture") with Sinoriches Global Ltd ("SINORICHES") whereby

**Please Telephone 020 7613 8111 if any pages are unclear**

Nicholas Fisher

72 Leonard Street London EC2A 4QX  
Telephone: 020 7613 8111 Fax:020 7613 8112  
E-mail info@fishcity.co.uk

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This facsimile message contains information that is confidential and which may be subject to legal  
privilege. If you are not the named recipient, you must not rely upon the contents of nor distribute or  
copy this message. If you have received this message in error, please notify us by telephone or  
facsimile and return the original to us by post to the above address

CALDER provided the "VERA" to SINORICHES for the carriage of a part cargo of approx 21,000 mts of steel products from Changshu to Ravenna on terms including the Gencon 1994 form of charterparty. In breach thereof, SINORICHES have failed to pay CALDER freight in the sum of US\$1,398,099.40 which sum remains due and owing to CALDER.

Clause 8 of the Fixture which is on and/or incorporates the Gencon 1994 for provides:

**"Lien Clause**

[CALDER] shall have a lien on the cargo and on all sub-freights payable in respect of the cargo, for freight, deadfreight, demurrage, claims for damages and for all other amounts due under this Charter Party including costs of recovering the same"

In these circumstances WE HEREBY GIVE NOTICE to all those interested in, and in particular the holders of any or all of the above Bills of Lading and the shippers and notify parties thereto that our clients CALDER NOW EXERCISE A LIEN over the cargo pursuant to Clause 8 of the Fixture as set out above in respect of the outstanding amount of freight of US\$1,398,099.40. This lien is further exercised on all and any sub-freights due under any sub-voyage charter or due from you or any of you by way of Bill of Lading freights. This Notice is limited to the amount of US\$1,398,099.40 plus costs in relation to its enforcement but no more.

We therefore call upon you in the exercise of CALDER's lien to pay any sub-freights and/or Bill of Lading freights or howsoever TO CALDER AND TO NO OTHER PARTY up to the extent of CALDER's lien. Payment should be made to this firm's US\$ Client account as below:

Allied Irish Bank  
Mayfair Branch  
10 Berkeley Square  
London W1J 6AA

Sort Code: 23-83-97

Fishers US Dollar Client Account Number: 23928520119808  
IBAN: GB88AIBK23928520119808  
SWIFT: AIBKGB2L

Whilst we should be happy to consider any further enquiries you may have arising out of this Notice, and we must advise you that failure to comply with it will result in legal action against you. In the event you should disregard this Notice and make payment other than as instructed above then you will nonetheless remain liable to pay any freights up to the amount of our lien to CALDER even though you have already paid the same to any other party.

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**Please Telephone 020 7613 8111 if any pages are unclear**

Case 2:07-cv-00520-LAK Document 48 Filed 01/07/2008 Page 25 of 31  
By this Notice we also exercise CALDER's lien over the cargo as against SINORICHES and we call upon them to honour their freight obligations under the Fixture by making payment to our above bank account forthwith.

In the event that any payment is received from any other source in respect of CALDER's lien for freight under the Fixture then we shall notify you forthwith and the lien hereby exercised will be reduced and/or extinguished accordingly. TAKE NOTICE however that until such time as CALDER's possessory lien hereunder is extinguished CALDER will not release the cargo up to the value of the lien to any party interested in it. For the avoidance of doubt, the copy Bill of Lading we have seen whilst referring to freight payment does not confirm Bill of Lading freight to have been paid and thus we consider this Notice to be entirely lawful.

In the event that you have instructed agents or any interested party in relation to the payment of sub-freight under any voyage Charter or in respect of Bill of Lading freights then we hereby call upon you to provide each with the full terms of this Notice which will, in any event, remain fully effective upon you.

Regards,

  
Kish Sharma

\*\*\*\*\*  
\*\*\* TX REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

TX/RX NO 4681  
RECIPIENT ADDRESS 00390421679679  
DESTINATION ID  
ST. TIME 07/09 17:46  
TIME USE 01'38  
PAGES SENT 3  
RESULT OK

## Fishers Solicitors

fax transmission

To: COMMERCIALE TUBI S.P.A

For the attention of:

Your reference:

Your fax: +39 0421679679

Our reference: KS/C000910

Email: sharma@fishcity.co.uk

Date: 07 September 2007

Total no of pages: 3 including this page

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**"VERA": CHANGSU TO RAVENNA: B/LS VE34CS01- VE34CS31 INCLUSIVE  
NOTICE OF LIEN**

TO:

ALL THOSE INTERESTED IN THE CARGO OR ANY PART THEREOF, THAT IS THE SUBJECT MATTER OF BILLS OF LADING VE34CS01- VE34CS31 INCLUSIVE OR ANY OF THEM (WHETHER AS HOLDERS THEREOF/SHIPPERS/CONSIGNEES/NOTIFY PARTIES/ FREIGHT FORWARDERS OR OTHERWISE OR IN ANY WAY HOWSOEVER)

AND TO:

SINORICHES GLOBAL LIMITED

100

RE: "VERA" – VOYAGE CHANGSHU TO RAVENNA  
BILL OF LADINGS NUMBER VE34CS01- VE34CS31 INCLUSIVE  
FIXTURE DATED 07.06.07

We are London Solicitors for CALDER SEACARRIER CORP ("CALDER") who entered into a fixture ("the Fixture") with Sinoriches Global Ltd ("SINORICHES") whereby



**Garth Wolfson [Mahoney & Keane]**

---

**From:** Kish Sharma [sharma@fishcity.co.uk]  
**Sent:** Friday, January 04, 2008 8:10 AM  
**To:** Garth Wolfson [Mahoney & Keane]  
**Subject:** "VERA" Message 5 of 6

<<Claim v Sinoriches Bundle pp 101-163.doc>>

Dear Garth,

As stated in our first email, please find **attached** pages 101-163 of the bundle of documents served with the Claim Submissions in the Sinoriches arbitration.

Best regards,

Kish Sharma

Fishers

72 Leonard Street

London EC2A 4QX

Regulated by the Solicitors Regulation Authority

Tel: +44 (0)20 7613 8111

Fax: +44 (0)20 7613 8112

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CODE NAME: CONCEPT 1. EDITION 1992

Shipper

**XINYU IRON AND STEEL CORPORATION LIMITED.**  
**XINYU,JIANGXI 338001,CHINA**

BILL OF LADING

TO BE USED WITH CHARTER-PARTIES

B/L NO. VE34CS21

Page 26 of 51

Consignee

**TO THE ORDER**

Notify address

**COSTRUZIONI CIMOLAI ARMANDO SPA,**  
**VIA UNGARESCA 38, 33170 PORDENONE ITALY**

Vessel

**MV. VERA V.34**

port of loading

**CHANGSHU, CHINA**

port of discharge

**RAVENNA PORT, ITALY**

Shipper's description of goods

Gross Weight

**PAINT STENCILED**  
**STEEL GRADE/AND MARKS**  
**CE HEAT NO. SIZE:**

**PRIME HOT ROLLED STEEL PLATES****166.737MT****L/C NO.: 009926006425**

- 1.THE STEEL PLATES STORED AT THE OPEN YARD WITHOUT ANY COVER;**
- 2.6 PCS WITH SURFACE PARTLY RUST STAINED;**
- 3.12 PCS WITH SURFACE RUST STAINED;**
- 4.ALL STEEL PLATE SURFACE WERE SCRATCHED SLIGHTLY;**

**ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED 06.06.2007**  
**INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.**

**SAY TOTAL:18PCS**

**SHIPPED ON BOARD**  
**FREIGHT PREPAID**

**SAY TOTAL EIGHTEEN PIECES ONLY**

(of which NIL on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per CHARTER-PARTY dated 06.06.2007 ISSUED IN GREECE  FREIGHT ADVANCE. Received on account of freight:  Time used for loading.....days.....hours.	<b>SHIPPED</b> at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above. Weight, measure, quality, quantity, condition, contents, and value unknown IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the other shall be void. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF
Freight payable at  Number of original Bs/L  <b>THREE(3)</b>	Place and date of issue <b>CHANGSHU, CHINA JUN 28 , 2007</b>  Signature  <div style="text-align: center; font-size: 2em;">101</div> <b>AS AGENT FOR AND ON BEHALF OF MASTER :</b>

CODE NAME: CONGENBILL EDITION 1992

Shipper

**XINYU IRON AND STEEL CORPORATION LIMITED.**  
**XINYU CITY,JIANGXI PROVINCE,CHINA**

BILL OF LADING

TO BE USED WITH CHARTER-PARTIES

B/L NO. VE34CS22

Consignee

**TO THE ORDER**

Notify address

**COSTRUZIONI CIMOLAI ARMANDO S.P.A**  
**VIA UNGARESCA, 38 33170 PORDENONE(PN) ITALY**

Vessel

**MV. VERA V.34**

port of loading

**CHANGSHU PORT, CHINA**

port of discharge

**RAVENNA PORT, ITALY**

Shipper's description of goods

Gross Weight

**PAINT STENCILED****2131.249MT**

**STEEL GRADE/AND**  
**MARKS CE HEAT NO.**  
**SIZE:**

**PRIME HOT ROLLED STEEL PLATES****L/C NUMBER:033795131804877**

- 1.THE STEEL PLATES STORED AT THE OPEN YARD WITHOUT ANY COVER;**
- 2.229 PCS WITH SURFACE PARTLY RUST STAINED;**
- 3.89 PCS WITH SURFACE RUST STAINED;**
- 4.ALL STEEL PLATE SURFACE WERE SCRATCHED SLIGHTLY;**

**ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED 06.06.2007**  
**INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.**

**SAY TOTAL:318PCS**

**SHIPPED ON BOARD**  
**FREIGHT PREPAID**

**SAY TOTAL THREE HUNDRED AND EIGHTEEN PIECES ONLY**

(of which NIL on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per

**CHARTER-PARTY dated 06.06.2007 ISSUED IN**  
**GREECE**

FREIGHT ADVANCE.

Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

Place and date of issue

**CHANGSHU,CHINA JUN 26 , 2007**

Number of original Bs/L

Signature

**THREE(3)****102****AS AGENT FOR AND ON BEHALF OF MASTER :**

Consignee  
**TO THE ORDER**

Notify address

**COSTRUZIONI CIMOLAI ARMANDO SPA  
 VIA UNGARESCA, 38 33170 PORDENONE ITALY**

Vessel port of loading  
**MV. VERA V.34 CHANGSHU PORT, CHINA**

port of discharge  
**RAVENNA PORT, ITALY**

Shipper's description of goods	Gross Weight
<b>PAINT STENCILED</b>	<b>953.197MT</b>

**STEEL GRADE/AND  
 MARKS 'CE' HEAT  
 NO. ....SIZE:....**

**PRIME HOT ROLLED STEEL PLATES**

**DOCUMENTARY CREDIT NUMBER: 005C1190212**

**1.THE STEEL PLATES STORED AT THE OPEN YARD WITHOUT ANY COVER;  
 2.97 PCS WITH SURFACE PARTLY RUST STAINED;  
 3.39 PCS WITH SURFACE RUST STAINED;  
 4.ALL STEEL PLATE SURFACE WERE SCRATCHED SLIGHTLY;**

**ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED 06.06.2007  
 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.**

**SAY TOTAL:136PCS**

**SHIPPED ON BOARD  
 FREIGHT PREPAID**

**SAY TOTAL ONE HUNDRED AND THIRTY SIX PIECES ONLY**

(of which NIL on deck at Shipper's risk; the Carrier not  
 being responsible for loss or damage howsoever arising)

Freight payable as per CHARTER-PARTY dated 06.06.2007 ISSUED IN GREECE  FREIGHT ADVANCE. Received on account of freight:  Time used for loading.....days.....hours.	<b>SHIPPED</b> at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above. Weight, measure, quality, quantity, condition, contents, and value unknown IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading Indicated below all of this tenor and date, any one of which being accomplished the other shall be void. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF
Freight payable at  Number of original Bs/L  <b>THREE(3)</b>	Place and date of issue <b>CHANGSHU,CHINA JUN 25 , 2007</b>  Signature  <b>103</b>  <b>AS AGENT FOR AND ON BEHALF OF MASTER :</b>

CODE NAME "CONGENBILL" EDITION 1994

Shipper

WUXI DINGYUAN PRECISION COLD DRAWN  
STEEL PIPE CO. LTD.  
INDUSTRIAL PARK OF QIANQIAO TOWN, QIANQIAO  
WUXI JIANGSU 214151

BILL OF LADING

TO BE USED WITH CHARTER PARTIES

B/L NO.

VE34CS04

Consignee

TO ORDER

Notify address

EUROTUBI ALBERT FRANK SRL

Vessel

VERA V.34

port of loading

CHANGSHU, CHINA

port of discharge

RAVENNA, ITALY

Shipper's description of goods

Gross Weight

N/M

101BUNDLES

G.W.: 178.948MT

72.97M3

SEAMLESS CARBON STEEL TUBE/STEEL GRADE J55

(SECONDARY GRADE TUBE)

SIZE O.D.73.02WALL5.51MM 8500MM QUANTITY 1,590PCS, 139.382MT

SIZE O.D.88.90WALL6.45MM 8500MM QUANTITY 311PCS, 39.566MT

GOODS RENDERED CIF RAVENNA PORT ITALY

- 1) THE STEEL TUBES STORED AT THE OPEN YARD WITH TARPAULIN COVERED ON THE SURFACE DURING RAIN BEFORE LOADING
- 2) ALL BUNDLES PACKING PUNCTURED IN NUMBER POSITIONS AT LOCATION. VISIBLE TUBES WITH SURFACE RUST STAINED
- 3) 28 BUNDLES OF THE STEEL TUBES WERE WITH METAL STRAPS BROKEN/MISSING 1-3 PCS

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED 06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.

FREIGHT PREPAID

SAY TOTAL ONE HUNDRED AND ONE BUNDLES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated **06 JUNE, 2007**

FREIGHT ADVANCE.  
Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at  
**FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE**

Place and date of issue  
**CHANGSHU PORT, CHINA  
2007-06-30**

Number of original Bs/L  
**3/3 (THREE)**

Signature  
**AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY**

104

CODE NAME "CONGENBILL" EDITION 1994

BILL OF LADING

B/L NO.

Shipper

TO BE USED WITH CHARTER-PARTIES

VE34CS03

WUXI DINGYUAN PRECISION COLD DRAWN  
STEEL PIPE CO. LTD.  
INDUSTRIAL PARK OF QIANQIAO TOWN, QIANQIAO  
WUXI 214151 JIANGSU / P.R.CHINA

Consignee

TO THE ORDER

Notify address

EUROTUBI ALBERT FRANK SRL  
VIA TROTTI, 112  
15100 ALESSANDRIA

Vessel

VERA V.34

port of loading

CHANGSHU, CHINA

port of discharge

RAVENNA, ITALY

Shipper's description of goods

Gross Weight

N/M

19BUNDLES

G.W.: 32.609MT

10.12M3

"SEAMLESS CARBON STEEL TUBE ACCORDING TO GB/T  
8162/STEEL GRADE 16Mn"  
AS PER PURCHASE CONTRACT NO.070125 DATED JAN.25,2007  
GOODS DELIVERED CIF RAVENNA PORT

- 1) THE STEEL TUBES STORED AT THE OPEN YARD WITH TARPAULIN COVERED ON THE SURFACE DURING RAIN BEFORE LOADING
- 2) ALL BUNDLES PACKING PUNCTURED IN NUMBER POSITIONS AT LOCATION.
- 3) 7 BUNDLES OF THE STEEL TUBES WERE WITH METAL STRAPS BROKEN/MISSING 1-3 PCS

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY  
DATED 06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH  
INCORPORATED.

FREIGHT PREPAID

SAY TOTAL NINETEEN BUNDLES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per

CHARTER-PARTY dated 06 JUNE, 2007

FREIGHT ADVANCE.

Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the  
vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods  
specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of  
Lading indicated below all of this tenor and date, any one of which being accomplished the other  
shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at  
FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE

Place and date of issue  
CHANGSHU PORT, CHINA  
2007-06-30

Number of original Bs/L

3/3 (THREE)

Signature

AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY

105

CODE NAME "CONGENBILL" EDITION 1984

Shipper

WUXI DINGYUAN PRECISION COLD-DRAWN  
STEEL PIPE CO. LTD.  
INDUSTRIAL PARK OF QIANQIAO TOWN, QIANQIAO  
WUXI 214151 JIANGSU / P.R.CHINA

BILL OF LADING

TO BE USED WITH CHARTER-PARTIES

B/L NO.  
VE34CS01

Consignee

TO THE ORDER OF EUROTUBI ALBERT FRANK SRL

Notify address

EUROTUBI ALBERT FRANK SRL  
VIA CECCARDI ROCCATAGLIATA  
C 4 16121 GENOVA

Vessel

VERA V.34

port of loading

CHANGSHU, CHINA

port of discharge

RAVENNA, ITALY

Shipper's description of goods

N/M

109BUNDLES

G.W.: 85.820MT

Gross Weight

101.09M3

SEAMLESS CARBON STEEL TUBE ACCORDING TO EN 10216-1/STEEL

GRADE P235TR2 AS FOLLOWS:

MT 85.820 MT 5PCT +/-

SIZE(mm)	LENGTH(mm)	TONS
139.7X4	6000	19.880
168.3X4.5	6000	56.314
219.1X5.9	6000	9.626

LENGTH TOLERANCE -0mm, +50mm

AS PER P.O.NO.061114 DATED NOV14,2006

GOODS RENDERED CIF RAVENNA

- 1) THE STEEL TUBES STORED AT THE OPEN YARD WITH TARPAULIN COVERED ON THE SURFACE DURING RAIN BEFORE LOADING
- 2) ALL BUNDLES PACKING PUNCTURED IN NUMBER POSITIONS AT LOCATION. VISIBLE TUBES WITH SURFACE RUST STAINED
- 3) 33 BUNDLES OF THE STEEL TUBES WERE WITH METAL STRAPS BROKEN/MISSING 1-3 PCS

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED 06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.

FREIGHT PREPAID

SAY TOTAL ONE HUNDRED AND NINE BUNDLES ONLY

(of which NIL

on deck at Shipper's risk; the Carrier not

being responsible for loss or damage howsoever arising)

Freight payable as per

CHARTER-PARTY dated **06 JUNE, 2007**

FREIGHT ADVANCE.

Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED**

at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE

Place and date of issue

CHANGSHU PORT, CHINA  
2007-06-29

Number of original Bs/L

3/3 (THREE)

Signature

AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY

108



Shipper

TO BE USED WITH CHARTER PARTIES

VE34CS02

WUXI DINGYUAN PRECISION COLD-DRAWN  
STEEL PIPE CO. LTD.  
INDUSTRIAL PARK OF QIANQIAO TOWN, QIANQIAO  
WUXI 214151 JIANGSU / P.R.CHINA

Consignee

TO THE ORDER OF EUROTUBI ALBERT FRANK SRL

Notify address

EUROTUBI ALBERT FRANK SRL  
VIA CECCARDI ROCCATAGLIATA  
C 4 16121 GENOVA

Vessel

VERA V.34

port of loading

CHANGSHU, CHINA

port of discharge

RAVENNA, ITALY

Shipper's description of goods

N/M

171BUNDLES

G.W.: 129.992MT

Gross Weight

151.65M3

SEAMLESS CARBON STEEL TUBE ACCORDING TO EN 10216-1/STEEL  
GRADE P235TR2 AS FOLLOWS:

MT 129.992 MT 5PCT +/-

SIZE(mm)	LENGTH(mm)	TONS
139.7X4	6000	30.618
168.3X4.5	6000	68.220
219.1X5.9	6000	31.154

LENGTH TOLERANCE -0mm, +50mm

AS PER P.O.NO.061113 DATED NOV 13,2006

GOODS RENDERED CIF RAVENNA

- 1) THE STEEL TUBES STORED AT THE OPEN YARD WITH TARPAULIN COVERED ON THE SURFACE DURING RAIN BEFORE LOADING
- 2) ALL BUNDLES PACKING PUNCTURED IN NUMBER POSITIONS AT LOCATION. VISIBLE TUBES WITH SURFACE RUST STAINED
- 3) 39 BUNDLES OF THE STEEL TUBES WERE WITH METAL STRAPS BROKEN/MISSING 1-3 PCS

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED 06.06.2007  
INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.

FREIGHT PREPAID

SAY TOTAL ONE HUNDRED AND SEVENTY ONE BUNDLES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated 06 JUNE, 2007

FREIGHT ADVANCE  
Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at  
FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE

Place and date of issue  
CHANGSHU PORT, CHINA  
2007-06-30

Number of original Bs/L  
3/3 (THREE)

Signature  
AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY

107



CODE NAME "CONGENBILL" EDITION 1994

BILL OF LADING

B/L NO.

Shipper

TO BE USED WITH CHARTER PARTIES

VE34CS03

WUXI DINGYUAN PRECISION COLD DRAWN  
STEEL PIPE CO. LTD.  
INDUSTRIAL PARK OF QIANQIAO TOWN, QIANQIAO  
WUXI JIANGSU 214151 P.R CHINA

Consignee

TO ORDER

Notify address

EUROTUBI ALBERT FRANK SRL

Vessel

VERA V.34

port of loading

CHANGSHU, CHINA

port of discharge

RAVENNA, ITALY

Shipper's description of goods

Gross Weight

N/M

115BUNDLES

G.W.: 206.063MT

83.70M3

SEAMLESS CARBON STEEL TUBE/STEEL GRADE J55  
(SECONDARY GRADE TUBE)

SIZE O.D.73.03WALL5.51MM 8500MM QUANTITY 1,879PCS, 166.215MT

SIZE O.D.88.90WALL6.45MM 8500MM QUANTITY 285PCS, 35.038MT

SIZE O.D.60.30WALL4.85MM 8500MM QUANTITY 74PCS, 4.810MT

GOODS RENDERED CIF RAVENNA PORT ITALY

- 1) THE STEEL TUBES STORED AT THE OPEN YARD WITH TARPAULIN COVERED ON THE SURFACE DURING RAIN BEFORE LOADING
- 2) ALL BUNDLES PACKING PUNCTURED IN NUMBER POSITIONS AT LOCATION. VISIBLE TUBES WITH SURFACE RUST STAINED
- 3) 27 BUNDLES OF THE STEEL TUBES WERE WITH METAL STRAPS BROKEN/MISSING 1-3 PCS

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED 06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.

## FREIGHT PREPAID

SAY TOTAL ONE HUNDRED AND FIFTEEN BUNDLES ONLY

(of which NIL

on deck at Shipper's risk; the Carrier not

being responsible for loss or damage howsoever arising)

Freight payable as per

CHARTER-PARTY dated 06 JUNE, 2007

FREIGHT ADVANCE.

Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED**

at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at  
FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE

Place and date of issue

CHANGSHU PORT, CHINA  
2007-06-30

Number of original Bs/L

3/3 (THREE)

Signature

AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY

108

CODE NAME "CONGENBILL" EDITION 1994

BILL OF LADING

B/L NO.

Shipper

TO BE USED WITH CHARTER-PARTIES

VE34CS00A

WUXI DINGYUAN PRECISION COLD-DRAWN  
STEEL PIPE CO. LTD.  
INDUSTRIAL PARK OF QIANQIAO TOWN, QIANQIAO  
WUXI 214151 JIANGSU / P.R.CHINA

## Consignee

EUROTUBI ALBERT FRANK SRL  
VIA ROCCATAGLIATA CECCARDI 4-20  
16121 GENOVA ITALY

## Notify address

EUROTUBI ALBERT FRANK SRL  
VIA TROTTI,112  
15100 ALESSANDRIA AL

## Vessel

VERA V.34

## port of loading

CHANGSHU, CHINA

## port of discharge

RAVENNA, ITALY

## Shipper's description of goods

## Gross Weight

N/M

354 BUNDLES

G.W.: 341.068MT

SEAMLESS CARBON STEEL TUBE ACCORDING TO  
EN 10255

- 1)THE STEEL TUBES STORED AT THE OPEN YARD WITH TARPAULIN COVERED  
ON THE SURFACE DURING RAIN BEFORE LOADING
- 2)ALL BUNDLES PACKING PUNCTURED IN NUMBER POSITIONS AT LOCATION.  
VISIBLE TUBES WITH SURFACE RUST STAINED
- 3)178 BUNDLES OF THE STEEL TUBES WERE WITH METAL STRAPS  
BROKEN/MISSING 1-3 PCS

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED  
06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.

## FREIGHT PREPAID

SAY TOTAL THREE HUNDRED AND FIFTY FOUR BUNDLES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated **06 JUNE, 2007**

FREIGHT ADVANCE.  
Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the  
vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods  
specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of  
Lading indicated below all of this tenor and date, any one of which being accomplished the other  
shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at  
**FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE**

Place and date of issue  
**CHANGSHU PORT, CHINA  
2007-06-30**

Number of original Bs/L

3/3 (THREE)

Signature

**AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY**

100

CODE NAME "CONGENITE" EDITION 1994

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BILL OF LADING

TO BE USED WITH CHARTER-PARTIES

B/L NO.  
VE34CS06B

Shipper

WUXI DINGYUAN PRECISION COLD-DRAWN  
STEEL PIPE CO. LTD.  
INDUSTRIAL PARK OF QIANQIAO TOWN, QIANQIAO  
WUXI 214151 JIANGSU / P.R.CHINA

Consignee

EUROTUBI ALBERT FRANK SRL  
VIA ROCCATAGLIATA CECCARDI 4-20  
16121 GENOVA ITALY

Notify address

EUROTUBI ALBERT FRANK SRL  
VIA TROTTI,112  
15100 ALESSANDRIA AL

Vessel

VERA V.34

port of loading

CHANGSHU, CHINA

port of discharge

RAVENNA, ITALY

Shipper's description of goods

Gross Weight

N/M

325 BUNDLES

G.W.: 243.146MT

SEAMLESS CARBON STEEL TUBE ACCORDING TO  
EN 10255

- 1)THE STEEL TUBES STORED AT THE OPEN YARD WITH TARPAULIN COVERED  
ON THE SURFACE DURING RAIN BEFORE LOADING
- 2)ALL BUNDLES PACKING PUNCTURED IN NUMBER POSITIONS AT LOCATION.  
VISIBLE TUBES WITH SURFACE RUST STAINED
- 3)178 BUNDLES OF THE STEEL TUBES WERE WITH METAL STRAPS  
BROKEN/MISSING 1-3 PCS

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED  
06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.

FREIGHT PREPAID

SAY TOTAL THREE HUNDRED AND FIFTY FOUR BUNDLES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per

CHARTER-PARTY dated 06 JUNE, 2007

FREIGHT ADVANCE.

Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED**

at the port of loading in apparent good order and condition on board the  
vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods  
specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of  
Lading indicated below all of this tenor and date, any one of which being accomplished the other  
shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE

Place and date of issue

CHANGSHU PORT, CHINA  
2007-06-30

Number of original Bs/L

3/3 (THREE)

Signature

AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY

110

CODE NAME: CONGOZIBIL - COTTON 192

Shipper

YIEH CORPORATION LIMITED

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BILL OF LADING

TO BE USED WITH CHARTER-PARTIES

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B/L NO. VE34CS07

Consignee

TO THE ORDER

Notify address

COMMERCIALE TUBI S.P.A. VIA DELLE INDUSTRIE  
16 30020 FOSSALTA DI PIAVE (VE) ITALY

Vessel

VERA V.34

port of loading

CHANGSHU PORT, CHINA

port of discharge

RAVENNA PORT, ITALY

Shipper's description of goods

Gross Weight

N/M

113BUNDLES

G.W.: 351.976 MT

CARBON STEEL SEAMLESS PIPE

AS PER ASTM A106/ASTM A53/API 5L GRADE B, ALL ENDS WITH PLASTIC CAPS,  
NO EXTERNAL COATING, MARKING ACCORDING TO NORM.

- 1) THE STEEL PIPES STORED AT THE OPEN YARD WITHOUT ANY COVER DURING RAIN BEFORE LOADING
- 2) ALL OF THE STEEL PIPES WITH SURFACE RUST STAINED
- 3) 57 PIECES PROTECTING CAPS WERE MISSING
- 4) 86 BUNDLES OF THE STEEL PIPES WERE WITH METAL STRAPS BROKEN/MISSING 1-4PCS
- 5) ALL BUNDLES SURFACE WERE SCRATCHED SLIGHTLY

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED 06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.

FREIGHT PREPAID

SAY TOTAL ONE HUNDRED AND THIRTEEN BUNDLES ONLY

(of which NIL

on deck at Shipper's risk; the Carrier not

being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated **06 JUNE, 2007**

FREIGHT ADVANCE.  
Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at  
**FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE**

Place and date of issue  
**CHANGSHU PORT, CHINA  
2007-06-30**

Number of original Bs/L

3/3 (THREE)

Signature

**AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY**

111

CODE NAME "CONGENBILL" EDITION 1994

BILL OF LADING

B/L NO.

Shipper

TO BE USED WITH CHARTER-PARTIES

VE34CS19

DAYE SPECIAL STEEL CO., LTD.  
316 HUANGSHI, HUBEI, P.R.CHINA  
POST CODE : 43500

Consignee

TO THE ORDER

Notify address

MOS METAL STEEL LTD.,  
VIA DELLA POSTA 2,6900 LUGANO/SWITZERLAND

Vessel

VERA V.34

port of loading

CHANGSHU PORT OF CHINA

port of discharge

RAVENNA PORT

Shipper's description of goods

Gross Weight

N/M

217BUNDLES

G.W.: 483.055MT

## HOT ROLLED STEEL ROUND BARS

- 1) THE STEEL BARS STORED AT THE OPEN YARD WITHOUT ANY COVERING DURING RAIN BEFORE LOADING
- 2) ALL OF THE STEEL BARS WITH SURFACE RUST STAINED

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED 06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.

## FREIGHT PREPAID

SAY TOTAL TWO HUNDRED AND SEVENTEEN BUNDLES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated **06 JUNE, 2007**

FREIGHT ADVANCE.  
Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading Indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at  
**FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE**

Place and date of issue  
**CHANGSHU PORT, CHINA  
2007-06-30**

Number of original Bs/L  
**3/3 (THREE)**

Signature  
**AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY**

112



CODE NAME "CONGENBILT" EDITION 1994

Shipper

DAYE SPECIAL STEEL CO. LTD  
HUANGSHI HUBEI, CHINA

BILL OF LADING

TO BE USED WITH CHARTER-PARTIES

B/L NO.

VE34CS16

Consignee

TO THE ORDER OF 'ING BELGIUM, BRUSSELS,  
GENEVA BRANCH'

Notify address

STEMCOR ITALIA SRL, PALAZZO TORRE TONDA,  
PIAZZA MAPELLI  
1, 20099 SESTO SAN GIOVANNI (MI)

Vessel

VERA V.34

port of loading

CHANGSHU PORT OF CHINA

port of discharge

RAVENNA/ ITALY

Shipper's description of goods

Gross Weight

N/M

243BUNDLES

G.W.: 517.870MT

HOT ROLLED STEEL ROUND BARS

- 1) THE STEEL BARS STORED AT THE OPEN YARD WITHOUT ANY COVERING  
DURING RAIN BEFORE LOADING
- 2) ALL OF THE STEEL BARS WITH SURFACE RUST STAINED

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED  
06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH  
INCORPORATED.

FREIGHT PREPAID

SAY TOTAL TWO HUNDRED AND FORTY THREE BUNDLES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated **06 JUNE, 2007**

FREIGHT ADVANCE  
Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the  
vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods  
specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of  
Lading indicated below all of this tenor and date, any one of which being accomplished the other  
shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at  
**FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE**

Place and date of issue  
**CHANGSHU PORT, CHINA  
2007-06-30**

Number of original Bs/L.

3/3 (THREE)

Signature  
**AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY**

113

CODE NAME CONGENBILL EDITION 1994

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BILL OF LADING

TO BE USED WITH CHARTER-PARTIES

B/L NO.  
VE34CS19

## Shipper

HUBEI XIN YEGANG CO., LTD.  
HUANGSHI HUBEI, CHINA  
PHONE: 86 714 629 7207  
FAX: 86 714 629 7225

## Consignee

TO THE ORDER OF INTESA SANPAOLO SPA  
CORSO MARTIRI DELLA LIBERAZIONE 37  
23900 LECCO -ITALY-

## Notify address

EUSIDER S.P.A.  
VIA PER ROGENO FRAZ. BRENNIO DELLA TORRE  
23845 COSTAMASNAGA (LECCO)-ITALY-

## Vessel

VERA V.34

## port of loading

CHANGSHU PORT IN CHINA

## port of discharge

RAVENNA PORT

## Shipper's description of goods

## Gross Weight

N/M

1150BUNDLES

G.W.: 3187.102MT

## HOT ROLLED SEAMLESS STEEL TUBE

- 1) THE STEEL TUBES STORED AT THE OPEN YARD WITHOUT ANY COVER DURING RAIN BEFORE LOADING
- 2) 630 BUNDLES WITH SURFACE PARTLY RUST STAINED
- 3) 520 BUNDLES WITH SURFACE RUST STAINED
- 4) 893 BUNDLES OF THE STEEL TUBES WERE WITH METAL STRAPS BROKEN/MISSING 1-3PCS
- 5) 69 BUNDLES LASHING LOOSEN
- 6) 6 PIECES BENT ALONG ENTIRE LENGTH
- 7) ALL BUNDLES SURFACE WERE SCRATCHED SLIGHTLY

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED 06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.

## FREIGHT PREPAID

SAY TOTAL ONE THOUSAND ONE HUNDRED AND FIFTY BUNDLES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated **06 JUNE, 2007**

FREIGHT ADVANCE.  
Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at  
**FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE**

Place and date of issue  
**CHANGSHU PORT, CHINA  
2007-06-30**

Number of original Bs/L

3/3 (THREE)

Signature  
**AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY**

114



CODE NAME SINGENBIL-CEHUN 1996

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BILL OF LADING  
TO BE USED WITH CHARTER-PARTIES VE34CS31

## Shipper

HUBEI XIN YEGANG CO LTD  
316 HUANGSHI AVENUE HUANGSHI,  
HUBEI PEOPLE'S REPUBLIC OF CHINA

## Consignee

TO THE ORDER OF SICAM SPA  
VIA MARZIANA 21 27020 PARONA

## Notify address

SICAM SPA  
VIA MARZIANA 21 27020 PARONA PV  
PHONE 003903842021, TELEFAX 00390384202291

## Vessel

VERA V.34

## port of loading

CHANGSHU PORT IN CHINA

## port of discharge

RAVENNA PORT/ ITALY

## Shipper's description of goods

## Gross Weight

N/M

439BUNDLES

G.W.: 1234.262MT

SEAMLESS MECHANICAL STEEL TUBES  
NUMBER OF DOCUMENTARY CREDIT CR076/174833  
"DELIVERY TERMS C.AND F. LT"  
RAVENNA PORT, ITALY

- 1) THE STEEL TUBES STORED AT THE OPEN YARD WITHOUT ANY COVER STORED AT THE OPEN YARD WITHOUT ANY COVER DURING RAIN BEFORE LOADING
- 2) 264 BUNDLES WITH SURFACE PARTLY RUST STAINED
- 3) 175 BUNDLES WITH SURFACE RUST STAINED
- 4) 253 BUNDLES OF THE STEEL TUBES WERE WITH METAL STRAPS BROKEN/MISSING 1-3PCS
- 5) 47 BUNDLES LASHING LOOSEN
- 6) ALL BUNDLES SURFACE WERE SCRATCHED SLIGHTLY

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED 06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.

FREIGHT PREPAID

SAY TOTAL FOUR HUNDRED AND THIRTY NINE BUNDLES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated **06 JUNE, 2007**

FREIGHT ADVANCE.  
Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at  
**FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE**

Place and date of issue  
**CHANGSHU PORT, CHINA  
2007-06-30**

Number of original Bs/L

3/3 (THREE)

Signature

**AS AGENT FOR AND ON BEHALF OF MASTER:  
PANFILOV YURIY**

11)

CODE NAME "CONORNGIT" EDITION 1991

Shipper

JIANGYIN XING CHENG SPECIAL STEEL WORKS  
CO., LTD.N.297 BINJIANG(E) ROAD, JIANGYIN CITY, JIANGSU  
PROVINCE, CHINA

BILL OF LADING

TO BE USED WITH CHARTER-PARTIES

B/L NO.

VE34CS29

Consignee

TO THE ORDER

Notify address

IMS SPA

VIA ALESSANDRO POLINI 450 20043 ARCORE (MI)-ITALY

Vessel

VERA V.34

port of loading

CHANGSHU, CHINA

port of discharge

RAVENNA-ITALY

Shipper's description of goods

Gross Weight

N/M

188BUNDLES

G.W.: 531.538MT

HOT ROLLED HIGH QUALITY ALLOY STEEL ROUND BARS  
L/C NO: 32390CI001655/07

- 1) THE STEEL BARS STORED AT THE OPEN YARD WITHOUT ANY COVER DURING  
RAIN BEFORE LOADING
- 2) ALL OF THE STEEL BARS WITH SURFACE RUSTY.
- 3) 34 BUNDLES LASHING LOOSEN

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTERPARTY DATED  
06.06.2007 INCLUDING THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH  
INCORPORATED.

FREIGHT PREPAID

SAY TOTAL ONE HUNDRED AND EIGHTY EIGHT BUNDLES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated **06 JUNE, 2007**

FREIGHT ADVANCE  
Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the  
vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods  
specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of  
Lading Indicated below all of this tenor and date, any one of which being accomplished the other  
shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at  
**FREIGHT PAYABLE AS PER  
CP DD 06.06.2007 ISSUED IN  
GREECE**

Place and date of issue  
**CHANGSHU PORT, CHINA  
2007-06-25**

Number of original Bs/L  
**3/3 (THREE)**

Signature  
**AS AGENT FOR AND ON BEHALF OF CARRIER:  
VIKING MARINE S.A**

116

Shipper  
CHANGSHU WALSH SPECIALITY STEEL CO., LTD  
56 REMNIN ROAD, HAIYU TOWN CHANGSHU CITY,  
JIANGSU PROVINCE CHINA 215519

TO BE USED WITH CHARTER PARTIES

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## Consignee

TO THE ORDER OF BANCA POPOLARE COMMERCIO  
E INDUSTRIA

## Notify address

PIPEX ITALIA S.P.A.,  
VIA PALEOCAPA, 10-28041 ARONA-ITALY  
PHONE: 0039-0322-235511 FAX: 0039-0322-44659

## Vessel

MV. VERA V.34

## port of loading

CHANGSHU PORT, CHINA

## port of discharge

RAVENNA, ITALY

## Shipper's description of goods

## Quantity

N/M	SEAMLESS STAINLESS C.D.TUBES APR/MSD/BOP-S 439435294 ITEM 3 L/C NO:00208507AC00019 ISSUING BANK: BANCA POPOLARE COMMERCIO E IND.SPA DATE OF ISSUE: 070517	21 CASES	G.W.: 13.973MT N.W.: 11.873MT
-----	--	----------	----------------------------------

- 1 THE STEEL PIPES STORED AT THE OPEN YARD WITH TARPAULIN COVERED ON THE SURFACE DURING RAIN BEFORE  
LOADING  
2 ALL WOODEN BOXES WET BEFORE SHIPMENT

ALL TERMS AND CONDITIONS, LIBERTIES AND EXCEPTIONS OF THE CHARTER PARTY DATED 06.06.2007 INCLUDING  
THE ENGLISH LAW AND ARBITRATION CLAUSE ARE HEREWITH INCORPORATED.

"SHIPPED ON BOARD"  
"FREIGHT PREPAID"

SAY TOTAL TWENTY ONE CASES ONLY  
(of which on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated 06.06.2007 ISSUED IN GREECE

FREIGHT ADVANCE  
Received on account of freight

Time used for loading: ..... days ..... hours

**SHIPPED** at the port of loading in apparent good order and condition on board the  
vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods  
specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of  
Lading indicated below all of this tenor and date, any one of which being accomplished the other  
shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

Place and date of issue

CHANGSHU, CHINA JUNE 30, 2007

Number of original Bs/L

3/3 (THREE)

Signature

AS AGENT FOR AND ON BEHALF OF THE MASTER:  
PANFILOV YURIY

117



Case 2:07-cv-06520-LAK Document 48 Filed 01/07/2008 B/L No. VE24CS23  
 CODE NAME: SONGENBIL-CEPHUIN-1994  
 Shipper

**XINYU IRON AND STEEL CORPORATION LIMITED.**  
**XINYU CITY,JIANGXI PROVINCE,CHINA**

**BILL OF LADING**  
 TO BE USED WITH CHARTER-PARTIES

Consignee  
**TO THE ORDER**

Notify address

**COSTRUZIONI CIMOLAI ARMANDO SPA**  
**VIA UNGARESCA, 38 33170 PORDENONE ITALY**

Vessel port of loading  
**MV. VERA V.34 CHANGSHU PORT, CHINA**

port of discharge  
**RAVENNA PORT, ITALY**

Shipper's description of goods

Gross Weight

**PAINT STENCILED**

**953.197MT**

**STEEL GRADE/AND**  
**MARKS 'CE' HEAT**  
**NO. ....SIZE:....**

**PRIME HOT ROLLED STEEL PLATES**

**DOCUMENTARY CREDIT NUMBER: 005CI190212**

**SAY TOTAL:136PCS**

**SHIPPED ON BOARD**  
**FREIGHT PREPAID**

**SAY TOTAL ONE HUNDRED AND THIRTY SIX PIECES ONLY**

(of which NIL on deck at Shipper's risk; the Carrier not  
 being responsible for loss or damage howsoever arising)

Freight payable as per  
 CHARTER-PARTY dated

FREIGHT ADVANCE.  
 Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

Place and date of issue

**CHANGSHU,CHINA**

Number of original Bs/L

Signature

**THREE(3)**

**119**

**AS AGENT FOR AND ON BEHALF OF MASTER :**

CODE NAME: SINGAPORE EDITION 1994

Case 2:07-cv-08520-LAK

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BILL OF LADING

B/L

NO. VE34CS22

TO BE USED WITH CHARTER PARTIES

Shipper

**XINYU IRON AND STEEL CORPORATION LIMITED.**  
**XINYU CITY, JIANGXI PROVINCE, CHINA**

Consignee

**TO THE ORDER**

Notify address

**COSTRUZIONI CIMOLAI ARMANDO S.P.A**  
**VIA UNGARESCA, 38 33170 PORDENONE(PN) ITALY**

Vessel

port of loading

MV. VERA V.34

CHANGSHU PORT, CHINA

port of discharge

RAVENNA PORT, ITALY

Shipper's description of goods

Gross Weight

PAINT STENCILED

2131.249MT

**STEEL GRADE/AND**  
**MARKS CE HEAT NO.**  
**SIZE:**

PRIME HOT ROLLED STEEL PLATES

L/C NUMBER:033795131804877

SAY TOTAL:318PCS

**CLEAN ON BOARD**  
**FREIGHT PREPAID**

SAY TOTAL THREE HUNDRED AND EIGHTEEN PIECES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not  
 being responsible for loss or damage howsoever arising)

Freight payable as per  
 CHARTER-PARTY dated

FREIGHT ADVANCE.  
 Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading Indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

Place and date of issue

CHANGSHU, CHINA

Number of original Bs/L

Signature

THREE(3)

120

AS AGENT FOR AND ON BEHALF OF MASTER :

Printed by the BIMCO Charter Party Editor

CODE NAME CONGENBILL EDITION 1994

Shipper

**XINYU IRON AND STEEL CORPORATION LIMITED.**  
**XINYU,JIANGXI 338001,CHINA**

**BILL OF LADING**

TO BE USED WITH CHARTER-PARTIES

**B/L NO. VE34CS21**

Consignee

**TO THE ORDER**

Notify address

**COSTRUZIONI CIMOLAI ARMANDO SPA,**  
**VIA UNGARESCA 38, 33170 PORDENONE ITALY**

Vessel

**MV. VERA V.34**

port of loading

**CHANGSHU, CHINA**

port of discharge

**RAVENNA, ITALY**

Shipper's description of goods

Gross Weight

**PAINT STENCILED**

**166.737MT**

**STEEL GRADE/AND MARKS**

**PRIME HOT ROLLED STEEL PLATES**

**CE HEAT NO. SIZE:**

**SAY TOTAL:18PCS**

**CLEAN ON BOARD**  
**FREIGHT PREPAID**

**SAY TOTAL EIGHTEEN PIECES ONLY**

(of which NIL on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated

FREIGHT ADVANCE  
Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition  
vessel for carriage to the port of Discharge of so near thereto as she may safely go  
specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the numb  
Lading indicated below all of this tenor and date, any one of which being accomplish  
shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

Place and date of issue

**CHANGSHU, CHINA**

Number of original Bs/L

Signature

**THREE(3)**

**121**

**AS AGENT FOR AND ON BEHALF OF MAS**

CODE NAME CONCERNED EDITION 1991

Shipper

YANGZHOU CHENGDE STEEL PIPE CO.,LTD.

BILL OF LADING B/L NO VE34CS08

TO BE USED WITH CHARTER PARTIES

Consignee

TO THE ORDER

Notify address

DUVAL INTERNATIONAL LLC  
CORPORATE CREATIONS NETWORK,INC.  
7,EVA LANE,CRANSTONS RHODE ISLAND 02921 USA

Vessel

port of loading

VERA V.34

CHANGSHU,CHINA PORT

port of discharge

RAVENNA.ITALY

Shipper's description of goods

Gross / Net Weight

MECHANICAL TUBING

G.W.:1025.770MT

AS E355/ST52.0 ACCORD TO

N.W.:1025.770MT

EN10297/DIN1029/2448

TOTAL:418PIECES

N/M

QUALITY:E355/ST52.0,AS PER

SALES CONTRACT N.CD0702131

DATED FEBRUARY 2ND.,2007

L/C NO.01-AA0002472

FREIGHT PREPAID

CLEAN ON BOARD

SAY TOTAL FOUR HUNDRED AND EIGHTEEN PIECES ONLY

(of which on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated

FREIGHT ADVANCE.  
Received on account of freight:

Time used for loading.....days.....hours.

122

**SHIPPED** at the port of loading in apparent good order and condition on board the  
vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods  
specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of  
Lading Indicated below all of this tenor and date, any one of which being accomplished the  
other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

Place and date of issue

CHANGSHU, CHINA JUN,2007



Number of original B's  
THREE ( 3 )

AS AGENT FOR AND ON BEHALF MASTER:

CODE NAME: SONGENBIL: EDITION 1994

Case 2:07-cv-00520-LAK

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BILL OF LADING Filed 01/07/2008

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## Shipper

YANTAI STEEL PIPE PLANT, SHANDONG  
NO. 92, ZHIFUTUN ROAD, ZHIFU DISTRICT,  
YANTAI CITY, SHANDONG PROVINCE, 264000,  
P.R. CHINA

TO BE USED WITH CHARTER-PARTIES

BILL NO.  
VE34CS17

## Consignee

COMMERCIALE TUBI SPA  
VIA DELLE INDUSTRIE N°6  
FOSSALTA DI PIAVE, VENICE

## Notify address

COMMERCIALE TUBI SPA  
VIA DELLE INDUSTRIE N°6  
FOSSALTA DI PIAVE, VENICE

## Vessel

MV VERA V.34

## port of loading

CHANGSHU, CHINA

## port of discharge

RAVENNA PORT, ITALY

## Shipper's description of goods

N/M

431 BUNDLES

SEAMLESS LINE PIPE FOR HIGH TEMPERATURES

## Gross Weight

G.W.: 623.554 MT

N.W.: 623.554 MT

FREIGHT PREPAID  
CLEAN ON BOARD

SAY TOTAL FOUR HUNDRED AND THIRTY ONE BUNDLES ONLY

(of which NIL on deck at Shipper's risk; the Carrier not  
being responsible for loss or damage howsoever arising)

Freight payable as per  
CHARTER-PARTY dated

FREIGHT ADVANCE.  
Received on account of freight:

Time used for loading.....days.....hours.

**SHIPPED** at the port of loading in apparent good order and condition on board the vessel for carriage to the port of Discharge of so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents, and value unknown

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the other shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

Place and date of issue

CHANGSHU, CHINA JUNE XX, 2007

124

Number of original B&I

Signature

3/3 (THREE)

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